

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 1,95,35,000/- to PRINCIPAL CHIEF CONSERVATOR OF FOREST Orders - Issued.

### FINANCE ( Expr. Municipal Administration, EFS&T ) DEPARTMENT

G.O.Rt.No.: 984

Dated: 15-03-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.3366, Fin (Expr.M&F) Dept. dt.12-07-2012
5. U.O.No.1399/For.II (1)/13-1/2013, EFS&T Department dt.28-02-2013
6. C.No.5686/41/A2/Expr.M&F/2013, Fin (Expr.M&F) Dept. dt.01-03-2013

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### ORDER:

In pursuance of the orders issued in references read above, the PRINCIPAL CHIEF CONSERVATOR OF FOREST is hereby issued a Budget Release Order for an amount of Rs.1,95,35,000/-(Rupees One Crore Ninety Five Lakhs Thirty Five Thousands) Plan from the BE provision 2012-13 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Prl. CCF Hyd. <b>Remarks:</b>									
1	2406-01-001-11-03-010-011	V	44,66	..	..	44,66	22,32	11,16	11,18
2	2406-01-001-11-03-010-012	V	46	..	..	46	22	11	13
3	2406-01-001-11-03-010-013	V	3,65	..	..	3,65	1,82	91	92
4	2406-01-001-11-03-010-015	V	1,25	..	..	1,25	62	31	32
5	2406-01-001-11-03-010-016	V	8,01	..	..	8,01	4,00	2,00	2,01
6	2406-01-001-11-03-010-017	V	2,26	..	..	2,26	1,12	56	58
7	2406-01-001-11-03-010-018	V	2,74	..	..	2,74	1,36	68	70
8	2406-01-001-11-03-010-019	V	1,02	..	..	1,02	50	25	27
9	2406-01-001-11-03-110-111	V	25,00	..	..	25,00	12,50	6,25	6,25
10	2406-01-001-11-03-130-131	V	7,40	..	..	7,40	3,70	1,85	1,85
11	2406-01-001-11-03-130-132	V	12,80	..	..	12,80	6,40	3,20	3,20
12	2406-01-001-11-03-130-133	V	11,00	..	..	11,00	5,50	2,75	2,75
13	2406-01-001-11-03-240-000	V	31,00	..	..	31,00	15,50	7,75	7,75
14	2406-01-001-11-03-260-000	V	19,00	..	..	19,00	9,50	4,75	4,75
15	2406-01-001-11-03-410-000	V	35,00	..	..	35,00	17,50	8,75	8,75
16	2406-01-001-11-03-510-511	V	17,00	..	..	17,00	8,50	4,25	4,25
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Prl. CCF Hyd. <b>Remarks:</b>									
17	2406-01-001-11-03-270-271	V	55,00	..	..	55,00	27,50	13,75	13,75
18	2406-01-001-11-03-270-272	V	4,00	..	..	4,00	2,00	1,00	1,00
<b>Scheme Name:</b> Forest School, Yellandu <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Prl. CCF Hyd. <b>Remarks:</b>									
19	2406-01-003-11-04-270-271	V	3,80	..	..	3,80	1,90	95	95
<b>Scheme Name:</b> Seed Development <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Prl. CCF Hyd. <b>Remarks:</b>									
20	2406-01-101-11-13-270-271	V	76,00	..	..	76,00	38,00	19,00	19,00
21	2406-01-789-11-13-270-271	V	17,00	..	..	17,00	8,50	4,25	4,25
22	2406-01-796-11-13-270-271	V	7,00	..	..	7,00	3,50	1,75	1,75

<b>Scheme Name:</b> Zoological Parks <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Prl. CCF Hyd. <b>Remarks:</b>									
23	2406-02-111-11-04-010-011	V	7,32	..	..	7,32	3,66	1,83	1,83
24	2406-02-111-11-04-010-012	V	7	..	..	7	2	1	4
25	2406-02-111-11-04-010-013	V	2,20	..	..	2,20	1,10	55	55
26	2406-02-111-11-04-010-015	V	5,00	..	..	5,00	2,50	1,25	1,25
27	2406-02-111-11-04-010-016	V	1,46	..	..	1,46	72	36	38
28	2406-02-111-11-04-010-017	V	37	..	..	37	18	9	10
29	2406-02-111-11-04-010-018	V	44	..	..	44	22	11	11
30	2406-02-111-11-04-010-019	V	20	..	..	20	10	5	5
31	2406-02-111-11-04-110-111	V	1,00	..	..	1,00	50	25	25
32	2406-02-111-11-04-130-131	V	10,00	..	..	10,00	5,00	2,50	2,50
33	2406-02-111-11-04-240-000	V	4,00	..	..	4,00	2,00	1,00	1,00
<b>Scheme Name:</b> Zoological Parks <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Prl. CCF Hyd. <b>Remarks:</b>									
34	2406-02-111-11-04-270-271	V	2,44,50	..	..	2,44,50	1,22,24	61,12	61,14
35	2406-02-111-11-04-270-272	V	1,20,00	..	..	1,20,00	60,00	30,00	30,00
<b>Total</b>			<b>7,81,61</b>	..	..	<b>7,81,61</b>	<b>3,90,70</b>	<b>1,95,35</b>	<b>1,95,56</b>

The ( **ENVIRONMENT, FOREST, SCIENCE&TECH, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L.Premachandra Reddy**  
**Secretary to Government (WP)**

**To**  
**ENVIRONMENT, FOREST, SCIENCE&TECH, SECRETARIAT DEPARTMENT**  
**PRINCIPAL CHIEF CONSERVATOR OF FOREST**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (BG.V) Department**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**